

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES									
						1 2									
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
03		See Block 16C		1300536187											
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE									
		N00014				N66020									
Office of Naval Research Mary Helen Dent Adams, 703-254-7288 Email: mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203				SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.											
ADVANCED TECHNOLOGY INTERNATIONAL Attn: NATALIE CORELLA 315 Sigma Drive Summerville SC 29483															
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0004											
CODE 1G3V8		FACILITY CODE		10B. DATED (SEE ITEM 13) 06/05/2015											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods : (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$900,000.00 1761319 W3MT 255 00014 0 050120 2D 000000 A00003162376															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 43.103(b); Limitation of Funds, FAR 52.232-22</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 43.103(b); Limitation of Funds, FAR 52.232-22
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E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide an increment of funds in the amount of \$900,000 under N00014-14-D-0377-0004.															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect .															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Mary Helen Dent											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED									
						12/28/2015									
(Signature of person authorized to sign)				(Signature of Contracting Officer)											

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Projects. PSC AE33	\$0.00	\$2,207,089.00	\$22,070.00	\$2,229,159.00
000101	ACRN AA: \$500,000	\$500,000.00			
000102	ACRN AA: \$150,000	\$150,000.00			
000103	ACRN AB: \$1	\$1.00			
000104	ACRN AC: \$900,000	\$900,000.00			
Total Amount					\$2,229,159.00

Section G - Contract Administration Data was revised as follows.

1 - Financial Accounting Data was revised as follows.

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101, 000102	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$650,000.00
AB	000103	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$1.00
AC	000104	1761319 W3MT 255 00014 0 050120 2D 000000 A00003162376	\$900,000.00	\$900,000.00
Total Award Obligated Amount				\$1,550,001.00

Section G, ONR 0058 Allotment of Funds is revised to read as follows:

(a) It is hereby understood and agreed that this contract will not exceed a total amount of \$2,229,159 including an estimated cost of \$2,207,089 and a fixed fee of \$22,070.

(b) CLIN 0001 will not exceed a total amount of \$2,229,159 including an estimated cost of \$2,207,089 and a fixed fee of \$22,070. The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$1,550,001 including an estimated cost of \$1,534,655 and a fixed fee of \$15,346 It is estimated that the amount allotted of \$1,550,001 will cover the period from date of award through 30 Aug 2016.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377-0004.